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# State Shared Revenues (2005 FYE)

**VENDOR NAME: White County Trustee**

**RECORD # 1576**

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## Alcoholic Beverage Tax

	<i>DATE</i>	<i>AMOUNT</i>
	8/20/2004	\$7,453.43
	11/20/2004	\$7,468.82
	2/20/2005	\$9,521.38
	5/20/2005	\$7,090.94
Total for Alcoholic Beverage Tax		<b>\$31,534.57</b>

## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$9,085.44
	4/20/2005	\$7,692.46
Total for Beer Tax		<b>\$16,777.90</b>

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## County Road Revenue

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$1,747.35
	8/20/2004	\$1,747.35
	9/20/2004	\$1,747.35
	10/20/2004	\$1,747.35
	11/20/2004	\$1,747.35
	12/20/2004	\$1,747.35
	1/20/2005	\$1,747.35
	2/20/2005	\$1,747.35
	3/20/2005	\$1,747.35
	4/20/2005	\$1,747.37
	5/20/2005	\$1,747.35
	6/20/2005	\$1,747.35
Total for County Road Revenue		<b>\$20,968.22</b>

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## Excise Tax

	<i>DATE</i>	<i>AMOUNT</i>
	3/20/2005	\$137,752.07
Total for Excise Tax		<b>\$137,752.07</b>

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## Flood Control

	<i>DATE</i>	<i>AMOUNT</i>
	1/20/2005	\$800.42
Total for Flood Control		<b>\$800.42</b>

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### Gasoline & Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$14,764.56
7/20/2004	\$27,403.09
7/20/2004	\$91,322.54
8/20/2004	\$26,900.01
8/20/2004	\$14,493.51
8/20/2004	\$95,032.49
9/20/2004	\$27,887.08
9/20/2004	\$15,025.33
9/20/2004	\$94,452.31
10/20/2004	\$28,092.93
10/20/2004	\$96,706.88
10/20/2004	\$15,136.24
11/20/2004	\$26,700.49
11/20/2004	\$14,386.00
11/20/2004	\$90,462.89
12/20/2004	\$15,334.69
12/20/2004	\$97,404.17
12/20/2004	\$28,461.24
1/20/2005	\$26,270.15
1/20/2005	\$90,158.69
1/20/2005	\$14,154.15
2/20/2005	\$27,102.74
2/20/2005	\$90,969.50
2/20/2005	\$14,602.73
3/20/2005	\$27,233.57

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3/20/2005	\$92,981.22
3/20/2005	\$14,673.22
4/20/2005	\$70,986.25
4/20/2005	\$11,329.96
4/20/2005	\$21,028.46
5/20/2005	\$27,565.37
5/20/2005	\$97,960.04
5/20/2005	\$14,851.99
6/20/2005	\$27,922.20
6/20/2005	\$92,634.35
6/20/2005	\$15,044.25

Total for Gasoline & Motor Fuel Tax

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**\$1,597,435.29**

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### Income Tax

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**DATE**

**AMOUNT**

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7/30/2004	\$12,481.65
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Total for Income Tax

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**\$12,481.65**

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# State Shared Revenues (2005 FYE)

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## Local Option Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$316,127.62
8/20/2004	\$306,106.84
9/20/2004	\$319,886.72
10/20/2004	\$303,731.52
11/20/2004	\$310,622.17
12/20/2004	\$300,421.39
1/20/2005	\$308,893.74
2/20/2005	\$360,900.70
3/20/2005	\$307,093.73
4/20/2005	\$285,894.50
5/20/2005	\$339,470.05
6/20/2005	\$310,463.11
Total for Local Option Sales Tax	<b>\$3,769,612.09</b>

## Severance Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$25,055.49
10/20/2004	\$19,694.88
1/20/2005	\$26,565.39
4/20/2005	\$20,123.62
Total for Severance Tax	<b>\$91,439.38</b>

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### Telecommunications Sales Tax - County

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$545.17
8/4/2004	\$534.49
9/7/2004	\$688.91
10/6/2004	\$446.99
11/3/2004	\$777.49
12/3/2004	\$757.27
1/6/2005	\$666.52
2/3/2005	\$648.96
3/7/2005	\$461.88
4/7/2005	\$504.25
5/5/2005	\$906.57
6/7/2005	\$694.50
Total for Telecommunications Sales Tax - County	<b>\$7,633.00</b>

### TVA In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$80,281.01
1/20/2005	\$80,281.01
4/20/2005	\$80,281.01
6/20/2005	\$80,281.00
Total for TVA In Lieu of Tax	<b>\$321,124.03</b>